

**Eye Town Council
RECEIPTS LIST**

Voucher	Code	Date	Description	Net	VAT	Total
120	Stallage	29/09/2023	stallage	200.00		200.00
121	Cemetery	01/04/2023	Cemetery Fees	-67.83	-13.57	-81.40
122	Cemetery	01/04/2023	Cemetery Fees	-96.25	-19.25	-115.50
123	Cemetery	01/04/2023	Memorial inscription	-0.40		-0.40
124	Town hall hire	01/04/2023	Town Hall Rental	-116.66	-23.34	-140.00
125	Misc Income	01/04/2023	Refund	-268.34	-53.67	-322.01
126	Gas	01/04/2023	Gas	-347.02	-69.40	-416.42
127	Cemetery	20/11/2023	Cemetery Fees	220.00		220.00
127	Cemetery	20/11/2023	Cemetery Fees	220.00		220.00
128	Town hall hire	24/11/2023	Town Hall Rental	33.33	6.67	40.00
128	Town hall hire	24/11/2023	Town Hall Rental	33.33	6.67	40.00
128	Town hall hire	24/11/2023	Town Hall Rental	33.33	6.67	40.00
129	Town hall hire	24/11/2023	Town Hall Rental	208.33	41.67	250.00
130	Cemetery	24/11/2023	Cemetery Fees	220.00		220.00
131	Town hall hire	28/11/2023	Town Hall Rental	25.00	5.00	30.00
131	Town hall hire	28/11/2023	Town Hall Rental	25.00	5.00	30.00
131	Town hall hire	28/11/2023	Town Hall Rental	25.00	5.00	30.00
131	Town hall hire	28/11/2023	Town Hall Rental	25.00	5.00	30.00
132	Town hall hire	28/11/2023	Town Hall Rental	41.67	8.33	50.00
132	Town hall hire	28/11/2023	Town Hall Rental	41.67	8.33	50.00
132	Town hall hire	28/11/2023	Town Hall Rental	41.67	8.33	50.00
133	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
133	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
133	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
133	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
134	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
134	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
134	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
134	Town hall hire	28/11/2023	Town Hall Rental	16.67	3.33	20.00
135	Town hall hire	29/11/2023	Town Hall Rental	75.00	15.00	90.00
135	Town hall hire	29/11/2023	Town Hall Rental	75.00	15.00	90.00
135	Town hall hire	29/11/2023	Town Hall Rental	75.00	15.00	90.00
135	Town hall hire	29/11/2023	Town Hall Rental	75.00	15.00	90.00
136	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
136	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00

136	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
136	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
137	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
137	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
137	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
137	Town hall hire	30/11/2023	Hire Charge	58.33	11.67	70.00
138	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
138	Town hall hire	30/11/2023	Hire Charge	16.67	3.33	20.00
138	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
138	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
138	Town hall hire	30/11/2023	Hire Charge	41.67	8.33	50.00
139	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
139	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
139	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
139	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
139	Town hall hire	30/11/2023	Town Hall Rental	41.67	8.33	50.00
140	Town hall hire	11/12/2023	Town Hall Rental	66.67	13.33	80.00
140	Town hall hire	11/12/2023	Town Hall Rental	66.67	13.33	80.00
140	Town hall hire	11/12/2023	Town Hall Rental	66.67	13.33	80.00
140	Town hall hire	11/12/2023	Town Hall Rental	66.67	13.33	80.00
141	Stallage	23/11/2023	stallage	180.00		180.00
142	VAT	15/11/2023	VAT refund	2,149.82		2,149.82
143	Street Cleaner and cover	06/11/2023	Cleaning Grant	2,709.20		2,709.20
144	Interest	06/11/2023	Loyalty Award	0.75		0.75
145	Grants	13/11/2023	Grant	400.00		400.00
				7,378.36	215.68	7,594.04